

VIVS (Vehicle Liability Insurance Verification System)
SB 508 from 2009 Session

FY 2010

- SB 508 approved use of an online Vehicle Insurance Verification System (VIVS). The System must meet established insurance industry standards for reporting, response and data matching.
- A state special revenue account (02456) was established per 61-6-158, MCA, to collect \$8 of the \$10 fee for a new license plate to pay for license plate manufacturing and distribution by Montana Correctional Enterprises (MCE) and VIVs.
- Effective January 1, 2010, the department began collecting revenue into the state special revenue account (02456).

FY 2011

- Request for information (RFI) on VIVS issued and responses reviewed.
- Request for proposal (RFP) to be issued by March 31, 2010, with contract award by the end of FY 2011.
- Successful bidding vendor must have online motor vehicle liability insurance verification system currently functioning in at least 2 other states.
- Approximately 1,079,467 vehicles are registered in the State of Montana. Estimated cost to the Department of Justice, Motor Vehicle Division, for an off-the-shelf motor vehicle liability insurance verification system and associated vendor services will be approximately \$539,734 each year.

FY 2012

- Contracted vendor matches state vehicle records with vehicle records from insurance companies to identify uninsured vehicles and determine vehicle status.
- Vendor will pilot its web based verification service with Montana Highway Patrol. Upon completion of pilot, service will be extended statewide to law enforcement for individual vehicle inquiries.

FY 2013

- January 1, 2013 (if delay approved), County Treasurers begin using system to verify insurance before vehicle registration is renewed.

The Motor Vehicle Division's DP 1203 request is for spending authority in FY 2012 and FY 2013 (\$486,170 each year of the biennium) to pay the vendor for its insurance verification system and services using funds from state special revenue account (02456). Requested amount is difference between anticipated annual contract obligation to vendor (\$539,734) and the amount included in FY 10 base budget (\$53,564).